

Foster Family Home - Corrective Action Report

Provider ID: 1-509911

Home Name: Violenda Byrne, CNA

Review ID: 1-509911-5

94-410 Apowale Street

Reviewer: David Ayling

Waipahu HI 96797

Begin Date: 1/23/2018

End Date: 2/20/18

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 3 person CCFFH recertification review made on 1/23/18. Corrective Action Report issued during home visit with all items due to CTA by 2/23/18.

6.(d)(1) - see applicable sections of the review

Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

Comment:

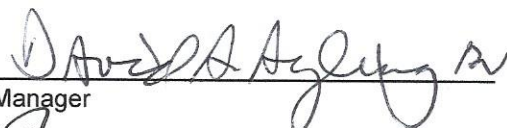
41.(b)(7) - No current or any TB clearance for CG #3.

3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

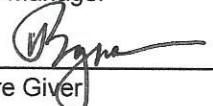
41.(3P)(a)(4) A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility,

Comment:

41.(3P)(a)(4) - CNA certification expired on 6/8/17 for CG #1.


Compliance Manager

1/23/18
Date


Primary Care Giver

Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Violenda Byrne

CCFFH Address: 94-410 Apowale St Waipahu HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41(6)(1)	I have received and placed a current TB Clearance from PG #3 in my CTA Binder.		I made a list of all the expiration dates of CNA, TB, CPR, A&P, CAN and ECRIME for all the CG's and placed in the front of my CTA Binder. I will look at it every week
41(3P) (a)(4)	I have also placed a current CNA certificate from CG #1 into my CTA Binder.		

Primary Caregiver's Signature: _____

Print Name: Violenda Byrne

Date of Signature: 2/20/18